



ADDENDUM #3

On February 4, 2016, the New Hampshire Department of Health and Human Services, Division of Child Support Services published a Request for Proposals soliciting sealed bid proposals from responsible and qualified vendors for the provision of State Disbursement Unit (SDU) and Electronic Funds Transfer Services (EFT) in accordance with applicable federal and state authority. The specific services required are: the management and administration of child support billing to payors, the management and administration of child support billing to employers, the posting of child support payments received, the disbursement of DCSS-authorized monies to child support payees, the imaging and transmission of all payment information to DCSS, associated banking services and check writing, and all related services. The Contractor selected shall also be expected to process child support payments made via Electronic Funds Transfer/Electronic Data Interchange (EFT/EDI), check, money order, and cash

This Addendum #3 is issued to:

1. **Delete Table 2 in subsection 6.2 Procurement Timetable and replace it with the following table:**

Table 2

<u>Procurement Timetable</u>		
(All times are according to Eastern Time. DHHS reserves the right to modify these dates at its sole discretion.)		
Item	Action	Date
1.	RFP Released to Vendors	2/4/2016
2.	Bidder Inquiry Period Begins for Technical and Cost Questions	2/4/2016
3.	Mandatory Letter of Intent Submission Deadline	2/15/2016
4.	Mandatory Bidders Teleconference	2/18/2016 at 10:00 A.M.
5.	RFP Technical and Cost Questions Submission Deadline / Bidder Inquiry Period Ends	2/19/2016
6.	DHHS Response to Technical and Cost Questions Published	3/10/2016
7.	Technical and Cost Bids Submission Deadline	4/11/2016 by 2:00 pm
8.	Oral Presentations (Program to determine if needed)	TBD
9.	Anticipated Governor and Council Approval	TBD